



33 Waldo Street  
Worcester, MA 01608

November 23, 2009

Tel: 508-792-4500  
800-288-8123  
Fax: 508-792-4509

Honorable Patti B. Saris  
United States District Judge  
1 Courthouse Way, Suite 6130  
Boston, MA 02210

[www.bscgroup.com](http://www.bscgroup.com)

RE: USA v. ExxonMobil Pipeline Company  
Case Number: 1:08-cr-10404  
Invoice Review

Dear Judge Saris:

In accordance with our discussions and proposed method of payment, I am forwarding the second invoice for your review and approval. ExxonMobil has issued a Purchase Order for my services as the Court Appointed Observer. This invoice references that Purchase Order and the specific services conducted for the period covered by the invoice.

Please let me know if you have any questions or comments, or whether you wish to see the invoice in a different format. My email address is 'ihegemann@bscgroup.com' and my direct dial is 617-896-4514.

Sincerely,  
BSC GROUP, INC.

A handwritten signature in cursive script that reads 'Ingeborg E. Hegemann'.

Ingeborg E. Hegemann  
Vice President

Copy: Arthur Powers, Terminal Superintendent, ExxonMobil Pipeline Company

Engineers  
Environmental  
Scientists  
GIS Consultants  
Landscape  
Architects  
Planners  
Surveyors



## INVOICE

EXXONMOBILE GLOBAL SERVICES COMPANY  
TERMINAL (MOC)  
52 BEACHMAN STREET  
EVERETT, MA 02149  
Attn: ARTHUR POWERS

November 23, 2009  
Invoice No: 9113171  
Project No: 89483.00

Re: ECP COMPLIANCE FOR EVERETT TERMINAL

For professional services rendered for the period October 9, 2009 to November 20, 2009  
for the referenced project.

Order No. 451179350  
Purchase Contract HOU-SVC-EMPCo-NE  
Requisition No. 13665784

CC: United States District Court  
1 Courthouse Way Suite 6130  
Boston, MA 02210  
Attn.: Judge Patti B. Saris

### Tasks:

- Coordination with Exxon Mobil, Shaw Environmental,
- Coordination with Judge Saris regarding invoices,
- Participate in 10/20 and 11/16 conference calls
- Attendance at 10/22 EAG meeting at facility to observe audit
- Attendance at 11/9 SWPPP 4th Quarter Inspection Debrief
- Attendance at 11/17 North American Rapid Response Team (NAART) exercise

### Fee Charges

<u>Description</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
HEGEMANN, I.	PRINCIPAL	180.00	17.00	\$3,060.00
Current Fee Charges				\$3,060.00

### Out-of-Pocket Expenses

TRAVEL/PRINTING	69.20
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Total Current Billing	<u>\$3,129.20</u>
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### IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300